


<div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)</div>			Assessment Year 2024-25	
PAN		AELFS5681L		
Name		SILVER UNITED CONSTRUCTION		
Address		22A, MANSATALA ROW , KOLKATA , Khiddirpore S.O , 32-West Bengal, 91-INDIA, 700023		
Status		Firm	Form Number	ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	284897610310724
Taxable Income and Tax Details	Current Year business loss, if any		1	66,713
	Total Income		2	0
	Book Profit under MAT, where applicable		3	0
	Adjusted Total Income under AMT, where applicable		4	0
	Net tax payable		5	0
	Interest and Fee Payable		6	0
	Total tax, interest and Fee payable		7	0
	Taxes Paid		8	0
	(+) Tax Payable /(-) Refundable (7-8)		9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD		10	0
	Additional Tax payable u/s 115TD		11	0
	Interest payable u/s 115TE		12	0
	Additional Tax and interest payable		13	0
	Tax and interest paid		14	0
	(+) Tax Payable /(-) Refundable (13-14)		15	0
This return has been digitally signed by <u>NIKHAT SULTANA</u> in the capacity of <u>Managing Partner</u> having PAN <u>EFHPS5626N</u> from IP address <u>103.244.242.132</u> on <u>31-Jul-2024 13:00:28</u> DSC SI.No & Issuer <u>7362655</u> & <u>122363039688569CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>				
System Generated Barcode/QR Code		<div> AELFS5681L052848976103107243b37e1289d099c3fb07e89690ae0b82ea36d8ecd</div>		
<div>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</div>				

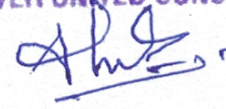
**SILVER UNITED CONSTRUCTION**22A, MANSATALA ROW  
KOLKATA- 700023**Profit & Loss A/c**

1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24
<b><u>Trading Account:</u></b>	
Cost of Sales :	
Opening Stock	
Add: Purchase Accounts	15,10,633.49
Less: Closing Stock	27,18,338.49
	(-)12,07,705.00
	12,07,705.00
<b>Direct Expenses</b>	
LABOUR CHARGES	94,870.00
LOADING AND UNLOADING	29,870.00
PUMPING SERVICE CHARGES	8,000.00
SALARY - PROJECT	90,000.00
SANCTION AND SITE PLAN FEE - KMC	9,17,270.00
SAND	57,824.00
SITE EXPENSES	9,871.00
<b>Gross Profit :</b>	
<b><u>Income Statement:</u></b>	
Indirect Expenses	66,712.51
Accounting Charges	60,000.00
ANNUAL FILING FEE	5,000.00
Bank Charges	1,711.00
ROUND OFF	1.51
<b>Nett Profit :</b>	(-)66,712.51

For J Singh & Associates  
Chartered Accountants  
FRN: 110266W  
Shraddha Agrawal  
PartnerUDIN: 25320475BMOWOA6809  
Date: 12-08-2025  
Place: KolkataSILVER UNITED CONSTRUCTION  
For Silver United ConstructionNikhil Sultana  
Partner

SILVER UNITED CONSTRUCTION

  
Partner

**NAME OF ASSESSEE** : **SILVER UNITED CONSTRUCTION**  
**PAN** : **AELFS5681L**  
**OFFICE ADDRESS** : 22A, MANSATALA ROW, KOLKATA, Khidirpore S.O, WEST BENGAL-700023  
**STATUS** : FIRM **ASSESSMENT YEAR** : 2023 - 2024  
**WARD NO** : WARD 4(3), KOLKATA **FINANCIAL YEAR** : 2022 - 2023  
**D.O.I.** : 23/06/2021  
**EMAIL ADDRESS** : mail2silverunited@gmail.com  
**NAME OF BANK** : AXIS BANK  
**MICR CODE** : 922020006409862  
**IFSC CODE** : UTIB0002683  
**ACCOUNT NO.** : 922020006409862  
**RETURN** : ORIGINAL (FILING DATE : 29/07/2023 & NO. : 819165730290723)  
**IMPORT DATE** : AIS : TIS : 29-07-2023 04:04 PM 26AS : 29-07-2023 04:04 PM

#### COMPUTATION OF TOTAL INCOME

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION** 0

Business

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT -207727  
-207727

**CURRENT YEAR LOSSES CARRIED FORWARD**

BUSINESS LOSS OF Rs. 207727

**GROSS TOTAL INCOME** NIL  
**TOTAL INCOME** NIL

#### COMPUTATION OF TAX ON TOTAL INCOME

**TAX ON RS. NIL** NIL  
**TAX PAYABLE** NIL

#### LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2023-24	Ordinary Business	-	-	207727